

Exhibit B

CONTENTGUARD / SAMSUNG BILL OF COSTS - DEPOSITION EXPENSES

<u>Deponent</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
James Baker	2/19/15	\$655.80	Deposition Expenses - VERITEXT - transcript
James Baker	2/20/15	\$712.55	Deposition Expenses - VERITEXT - transcript
James Botello	3/20/15	\$664.00	Deposition Expenses - TRANSPERFECT - transcript/exhibits
Eddie Chen	3/17/15	\$924.85	Deposition Expenses - VERITEXT - transcript
Eddie Chen	3/18/15	\$975.45	Deposition Expenses - VERITEXT - transcript
Paul Clark	6/10/15	\$1019.50	Deposition Expenses - TRANSPERFECT- transcript/exhibits
Brett Danaher	6/3/15	\$503.60	Deposition Expenses - VERITEXT - transcript
Brett Danaher	6/4/15	\$582.75	Deposition Expenses - VERITEXT - transcript
Brett Danaher	6/5/15	\$416.10	Deposition Expenses - VERITEXT - transcript
Thomas DeMartini	3/18/15	\$387.20	Deposition Expenses - VERITEXT - transcript
Timothy Dozois	2/17/15	\$581.40	Deposition Expenses - VERITEXT - transcript
Timothy Dozois	2/18/15	\$594.70	Deposition Expenses - VERITEXT - transcript
Timothy Dozois	2/18/15	\$375.00	Deposition Expenses - VERITEXT - video
Bryan Dunkeld	3/11/15	\$569.65	Deposition Expenses - VERITEXT - transcript
Joseph Fung	2/19/15	\$757.10	Deposition Expenses - VERITEXT - transcript
Joseph Fung	2/20/15	\$561.65	Deposition Expenses - VERITEXT - transcript
Karl Ginter	4/9/15	\$1354.26	Deposition Expenses - VERITEXT - transcript
Michael Goodrich	6/10/15	\$870.25	Deposition Expenses - VERITEXT - transcript
Michael Goodrich	6/10/15	\$600.00	Deposition Expenses - VERITEXT - video
Michael Goodrich	6/11/15	\$995.00	Deposition Expenses - VERITEXT - transcript
Michael Goodrich	6/12/15	\$763.90	Deposition Expenses - VERITEXT - transcript
Michael Goodrich	6/15/15	\$714.60	Deposition Expenses - VERITEXT - transcript
Daniel Jackson	6/18/15	\$550.50	Deposition Expenses - TRANSPERFECT - transcript/exhibits
Daniel Jackson	9/10/15	\$296.25	Deposition Expenses - VERITEXT - transcript
Marc Kaufman	3/2/15	\$654.60	Deposition Expenses - VERITEXT - transcript
Jinhyun Kwak	9/4/15	\$421.50	Deposition Expenses - TRANSPERFECT - transcript/exhibits
Youngjin Kwon	3/16/15	\$864.75	Deposition Expenses - TRANSPERFECT - transcript/exhibit
Guillermo Lao	3/25/15	\$371.20	Deposition Expenses - VERITEXT - transcript
Seung-Bum Lee	3/12/15	\$551.25	Deposition Expenses - TRANSPERFECT - transcript/exhibits
Erwin Lenowitz	4/17/15	\$61.35	Deposition Expenses - VERITEXT - transcript
Michael Miron	3/26/15	\$530.55	Deposition Expenses - VERITEXT - transcript
Brian Noble	6/3/15	\$885.50	Deposition Expenses - TRANSPERFECT - transcript/exhibits
Mario Obeidat	3/26/15	\$601.25	Deposition Expenses - VERITEXT - transcript

<u>Deponent</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
Jeffrey Prince	6/1/15	\$101.05	Deposition Expenses - VERITEXT - transcript
Jeffrey Prince	6/1/15	\$510.60	Deposition Expenses - VERITEXT - transcript
Jeffrey Prince	6/2/15	\$610.50	Deposition Expenses - VERITEXT - transcript
Jeffrey Prince	6/3/15	\$486.10	Deposition Expenses - VERITEXT - transcript
Hari Reddy	3/30/15	\$471.95	Deposition Expenses - VERITEXT - transcript
David Reibstein	6/10/15	\$812.00	Deposition Expenses - TRANSPERFECT - transcript/exhibits
William Rosenblatt	4/3/15	\$579.55	Deposition Expenses - VERITEXT - transcript
Christina Shin	3/18/15	\$367.00	Deposition Expenses - TRANSPERFECT - transcript/exhibits
Mark Stefk	3/2/15	\$961.05	Deposition Expenses - VERITEXT - transcript
Mark Stefk	3/3/15	\$914.00	Deposition Expenses - VERITEXT - transcript
David Teece	6/2/15	\$603.10	Deposition Expenses - VERITEXT - transcript
David Teece	6/2/15	\$600.00	Deposition Expenses - VERITEXT - video
David Teece	6/3/15	\$639.00	Deposition Expenses - VERITEXT - transcript
David Teece	6/3/15	\$981.40	Deposition Expenses - VERITEXT - transcript
David Teece	6/4/15	\$756.05	Deposition Expenses - VERITEXT - transcript
David Teece	6/5/15	\$1163.10	Deposition Expenses - VERITEXT - transcript
David Teece	9/4/15	\$566.8	Deposition Expenses - VERITEXT - transcript
Jean Renard Ward	6/18/15	\$1,852.50	Deposition Expenses - TRANSPERFECT - transcript/exhibits
Ben Wolff	4/27/15	\$720.50	Deposition Expenses - VERITEXT - video
TOTAL:		\$35,064.26	

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Eliot Williams, Esq.
Baker Botts LLP
1001 Page Mill Rd., Building 1
2nd Floor
Palo Alto, CA, 94304-1006

Invoice #: CS2259655
Invoice Date: 3/13/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2010576 | Job Date: 2/19/2015 | Delivery: Normal
Billing Atty: Eliot Williams, Esq.
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
James Baker	Certified Transcript	Page	339.00	\$1.60	\$542.40
	Exhibits - Color	Per Page	11.00	\$0.15	\$1.65
	Exhibits	Per Page	745.00	\$0.15	\$111.75
	Rough Draft	Page	339.00	\$0.50	\$169.50
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$61.30	\$61.30
Notes:				Invoice Total:	\$925.60
				Payment:	(\$925.60)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2259655
Job #: 2010576
Invoice Date: 3/13/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2270439
Invoice Date: 3/16/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2010576 Job Date: 2/19/2015 Delivery: Normal
Billing Atty:	Nell Sirota, Esq
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
James Baker	Video – Digitizing & Transcript Synchronization	Hour	6.59	\$35.00	\$230.65
	Shipping & Handling - Video Media				\$24.50
Notes:					Invoice Total: \$255.15 Payment: (\$255.15) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2270439
Job #: 2010576
Invoice Date: 3/16/2015
Balance: \$0.00

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Bill To: Eliot Williams, Esq.
Baker Botts LLP
1001 Page Mill Rd., Building 1
2nd Floor
Palo Alto, CA, 94304-1006

Invoice #: CS2266251
Invoice Date: 4/14/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2010584 Job Date: 2/20/2015 Delivery: Normal
Billing Atty:	Eliot Williams, Esq.
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
James Baker	Certified Transcript	Page	410.00	\$1.60	\$656.00
	Exhibits	Per Page	377.00	\$0.15	\$56.55
	Rough Draft	Page	410.00	\$0.50	\$205.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$46.64	\$46.64
Notes:				Invoice Total:	\$1,003.19
				Payment:	(\$1,003.19)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2266251
Job #: 2010584
Invoice Date: 4/14/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2267481
Invoice Date: 4/14/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2010584 | Job Date: 2/20/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq.
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
James Baker	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$35.00	\$245.00
	Shipping & Handling - Video Media		1.00	\$24.50	\$24.50
Notes:					Invoice Total: \$269.50 Payment: (\$269.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2267481
Job #: 2010584
Invoice Date: 4/14/2015
Balance: \$0.00



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DEPOSITION SERVICES

Bill To:

Baker Botts L.L.P.
Attn: Neil Sirota
30 Rockefeller Plaza
New York, NY 10122
USA

Requested By:

Neil Sirota
Baker Botts L.L.P.
30 Rockefeller Plaza
New York, NY 10122
USA

Invoice #:	762372
Invoice Date:	03/29/2015
Invoice Due:	04/28/2015
Contract #:	tpt688845

Sales Contact:	Staci Rosen (srosen@transperfect.com)
Payment Terms:	Net 30
Purchase Order #:	

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of James Bostello, taken 3/20/2015 (Dallas, TX)
RB 13722

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	136.00	Page	3.60	476.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	752.00	Page	0.25	188.00
PDF Version Only				
Rough ASCII	118.00	Page	1.50	177.00

Total to Bill This Contract: US\$862.00

Tax Amount: US\$0.00

Total Amount Due: US\$862.00

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt688845 and Invoice # 762372 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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Bill To: Brian Boerman
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2281570
Invoice Date: 3/30/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2015606 Job Date: 3/17/2015 Delivery: Normal
Billing Atty:	Brian Boerman
Location:	McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Eddie Chen	Certified Transcript	Page	374.00	\$2.15	\$804.10
	Exhibits	Per Page	805.00	\$0.15	\$120.75
	Rough Draft	Page	374.00	\$0.50	\$187.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$18.58	\$18.58

Notes:

Invoice Total:	\$1,169.43
Payment:	(\$1,186.97)
Credit:	\$0.00
Interest:	\$17.54
Balance Due:	\$0.00

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Invoice #: CS2281570
Job #: 2015606
Invoice Date: 3/30/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2289314
Invoice Date: 4/7/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2015606 | Job Date: 3/17/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith
865 S. Figueroa Street | Suite 2900 | Los Angeles, CA 90017
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Eddie Chen	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$35.00	\$245.00
	Shipping & Handling - Video Media				\$24.50
Notes:					Invoice Total: \$269.50 Payment: (\$269.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2289314
Job #: 2015606
Invoice Date: 4/7/2015
Balance: \$0.00

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290 West Mt. Pleasant Ave, Suite 2260
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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Brian Boerman
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2280480
Invoice Date: 3/30/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2015607 Job Date: 3/18/2015 Delivery: Normal
Billing Atty:	Brian Boerman
Location:	McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Eddie Chen	Certified Transcript	Page	338.00	\$2.55	\$861.90
	Exhibits	Per Page	757.00	\$0.15	\$113.55
	Rough Draft	Page	338.00	\$0.50	\$169.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$18.58	\$18.58
Notes:				Invoice Total:	\$1,202.03
				Payment:	(\$1,202.03)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2280480
Job #: 2015607
Invoice Date: 3/30/2015
Balance: \$0.00

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290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2288652
Invoice Date: 4/7/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2015607 Job Date: 3/18/2015 Delivery: Normal
Billing Atty:	Neil Sirota, Esq
Location:	McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Eddie Chen	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$35.00	\$245.00
	Shipping & Handling - Video Media				\$24.50
Notes:					Invoice Total: \$269.50 Payment: (\$269.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2288652
Job #: 2015607
Invoice Date: 4/7/2015
Balance: \$0.00

072395.0221



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DEPOSITION SERVICES

Bill To:

Baker Botts LLP
Attn: Brian Boerman
30 Rockefeller Plaza
New York, NY 10112
USA

Requested By:

Brian Boerman
Baker Botts LLP
30 Rockefeller Plaza
New York, NY 10112
USA

Invoice #: 795546

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 06/20/2015

Payment Terms: Net 30

Invoice Due: 07/20/2015

Contract #: tpt720883

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Paul Christopher Clark, taken 6/10/2015 (Washington, DC)
RB 14271

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	242.00	Page	3.50	847.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	690.00	Page	0.25	172.50
PDF Version Only				
Rough ASCII	215.00	Page	1.50	322.50

Total to Bill This Contract: US\$1,363.00

Tax Amount: US\$0.00

Total Amount Due: US\$1,363.00

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:
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Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt720883 and Invoice # 795546 with your remittance.
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Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Brian Boerman
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2342027
Invoice Date: 6/11/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079249 | Job Date: 6/3/2015 | Delivery: Expedited
Billing Atty: Brian Boerman
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: Bryan K. Anderson, Esq | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Brett Danaher	Certified Transcript	Page	265.00	\$1.85	\$490.25
	Certified Transcript - Expedited	Page	265.00	\$1.03	\$272.95
	Exhibits - Color	Per Page	18.00	\$0.15	\$2.70
	Exhibits	Per Page	71.00	\$0.15	\$10.65
	Rough Draft	Page	265.00	\$0.50	\$132.50
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00

Notes:	Invoice Total:	\$935.05
	Payment:	(\$935.05)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Please remit payment to:
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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2342027
Job #: 2079249
Invoice Date: 6/11/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2361606
Invoice Date: 7/14/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2090394 | Job Date: 6/3/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq.
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Brett Danaher	Video – Digitizing & Transcript Synchronization	Hour	5.00	\$35.00	\$175.00
	Shipping & Handling - Video Media				
Notes:					Invoice Total: \$199.50 Payment: (\$199.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2361606
Job #: 2090394
Invoice Date: 7/14/2015
Balance: \$0.00

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Bill To: Brian Boerman
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2344346
Invoice Date: 6/22/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2085277 | Job Date: 6/4/2015 | Delivery: Expedited
Billing Atty: Brian Boerman
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Brett Danaher	Certified Transcript	Page	315.00	\$1.85	\$582.75
	Certified Transcript - Expedited	Page	315.00	\$1.03	\$324.45
	Rough Draft	Page	315.00	\$0.50	\$157.50
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:				Invoice Total:	\$1,090.70
				Payment:	(\$1,090.70)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2344346
Job #: 2085277
Invoice Date: 6/22/2015
Balance: \$0.00

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Bill To: Steven Liquori
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2375975
Invoice Date: 7/20/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2085277 | Job Date: 6/4/2015 | Delivery: Normal
Billing Atty: Steven Liquori
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Brett Danaher	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$35.00	\$210.00
	Shipping & Handling - Video Media				\$24.50
Notes:					Invoice Total: \$234.50 Payment: (\$234.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2375975
Job #: 2085277
Invoice Date: 7/20/2015
Balance: \$0.00

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Bill To: Brian Boerman
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2345577
Invoice Date: 6/16/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2079253 Job Date: 6/5/2015 Delivery: Expedited
Billing Atty:	Brian Boerman
Location:	McKool Smith One Bryant Park 47th Fl. New York, NY 10036
Sched Atty:	Bryan K. Anderson, Esq Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Brett Danaher	Certified Transcript	Page	216.00	\$1.85	\$399.60
	Certified Transcript - Expedited	Page	216.00	\$1.03	\$222.48
	Exhibits - Color	Per Page	1.00	\$0.15	\$0.15
	Exhibits	Per Page	109.00	\$0.15	\$16.35
	Rough Draft	Page	216.00	\$0.50	\$108.00
	Surcharge - Expert Witness	Page	216.00	\$0.00	\$0.00
Electronic Delivery and Handling		Package	1.00	\$26.00	\$26.00

Notes:

Invoice Total:	\$772.58
Payment:	(\$772.58)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2345577
Job #: 2079253
Invoice Date: 6/16/2015
Balance: \$0.00

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Bill To: Steven Liquori
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2372217
Invoice Date: 7/15/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079253 | Job Date: 6/5/2015 | Delivery: Normal
Billing Atty: Steven Liquori
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: Bryan K. Anderson, Esq | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount	
Brett Danaher	Video – Digitizing & Transcript Synchronization	Hour	4.00	\$35.00	\$140.00	
	Shipping & Handling - Video Media				\$24.50	
Notes:				Invoice Total:	\$164.50	
				Payment:	(\$164.50)	
				Credit:	\$0.00	
				Interest:	\$0.00	
				Balance Due:	\$0.00	

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Invoice #: CS2372217
Job #: 2079253
Invoice Date: 7/15/2015
Balance: \$0.00

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Bill To: Robert L. Maier, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2287146
Invoice Date: 4/1/2015
Balance Due: \$0.00

Case:	ContentGuard v. Google/Amazon
Job #:	2033893 Job Date: 3/18/2015 Delivery: Expedited
Billing Atty:	Robert L. Maier, Esq
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201
Sched Atty:	Bryan Blumenkopf Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Thomas DeMartini	Certified Transcript	Page	121.00	\$3.20	\$387.20
	Certified Transcript - Expedited	Page	121.00	\$1.79	\$216.59
	Rough Draft	Page	121.00	\$0.75	\$90.75
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:				Invoice Total:	\$720.54
				Payment:	(\$720.54)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2287146
Job #: 2033893
Invoice Date: 4/1/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2294923
Invoice Date: 4/13/2015
Balance Due: \$0.00

Case: ContentGuard v. Google/Amazon
Job #: 2033893 | Job Date: 3/18/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Bryan Blumenkopf | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Thomas DeMartini	Video – Digitizing & Transcript Synchronization	Hour	3.00	\$35.00	\$105.00
	Shipping & Handling - Video Media				\$24.50
Notes:					Invoice Total: \$129.50 Payment: (\$129.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2294923
Job #: 2033893
Invoice Date: 4/13/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2259345
Invoice Date: 3/30/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2010529 | **Job Date:** 2/17/2015 | **Delivery:** Normal
Billing Atty: Neil Sirota, Esq.
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Timothy Dozois	Certified Transcript	Page	228.00	\$2.55	\$581.40
	Rough Draft	Page	228.00	\$0.50	\$114.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:					Invoice Total: \$724.90 Payment: (\$724.90) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2259345
Job #: 2010529
Invoice Date: 3/30/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2266770
Invoice Date: 3/27/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2010529 | Job Date: 2/17/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount	
Timothy Dozois	Video – Digitizing & Transcript Synchronization	Hour	4.50	\$35.00	\$157.50	
	Shipping & Handling - Video Media				\$24.50	
Notes:				Invoice Total:	\$182.00	
				Payment:	(\$182.00)	
				Credit:	\$0.00	
				Interest:	\$0.00	
				Balance Due:	\$0.00	

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Invoice #: CS2266770
Job #: 2010529
Invoice Date: 3/27/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2262059
Invoice Date: 3/16/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2010536 Job Date: 2/18/2015 Delivery: Normal
Billing Atty:	Neil Sirota, Esq
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Tim Dozios	Certified Transcript	Page	251.00	\$2.15	\$539.65
	Exhibits - Color	Per Page	81.00	\$0.15	\$12.15
	Exhibits	Per Page	286.00	\$0.15	\$42.90
	Rough Draft	Page	251.00	\$0.50	\$125.50
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:				Invoice Total:	\$746.20
				Payment:	(\$746.20)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2262059
Job #: 2010536
Invoice Date: 3/16/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2272430
Invoice Date: 3/16/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2010536 | Job Date: 2/18/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount	
Tim Dozios	Video – Digitizing & Transcript Synchronization	Hour	5.00	\$110.00	\$550.00	
	Shipping & Handling - Video Media		1.00	\$24.50	\$24.50	
Notes:					Invoice Total: \$574.50	
					Payment: (\$574.50)	
					Credit: \$0.00	
					Interest: \$0.00	
					Balance Due: \$0.00	

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Invoice #: CS2272430
Job #: 2010536
Invoice Date: 3/16/2015
Balance: \$0.00

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Bill To: Brian Boerman
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2273089
Invoice Date: 3/17/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2015605 Job Date: 3/11/2015 Delivery: Normal
Billing Atty:	Brian Boerman
Location:	McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Bryan Dunkeld	Certified Transcript	Page	230.00	\$2.15	\$494.50
	Exhibits	Per Page	501.00	\$0.15	\$75.15
	Rough Draft	Page	230.00	\$0.50	\$115.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total:	\$753.15
				Payment:	(\$753.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2273089
Job #: 2015605
Invoice Date: 3/17/2015
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2286905
Invoice Date: 4/7/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2015605 | Job Date: 3/11/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith
865 S. Figueroa Street | Suite 2900 | Los Angeles, CA 90017
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Bryan Dunkeld	Video – Digitizing & Transcript Synchronization	Hour	4.00	\$35.00	\$140.00
	Shipping & Handling - Video Media		1.00	\$24.50	\$24.50
Notes:					Invoice Total: \$164.50 Payment: (\$164.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2286905
Job #: 2015605
Invoice Date: 4/7/2015
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2263650
Invoice Date: 4/14/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2010580 Job Date: 2/19/2015 Delivery: Normal
Billing Atty:	Neil Sirota, Esq
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Joe Fung	Certified Transcript	Page	283.00	\$2.15	\$608.45
	Exhibits	Per Page	991.00	\$0.15	\$148.65
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total:	\$825.60
				Payment:	(\$825.60)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2263650
Job #: 2010580
Invoice Date: 4/14/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2270132
Invoice Date: 4/14/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2010580 | Job Date: 2/19/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq.
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount			
Joe Fung	Video -- Digitizing & Transcript Synchronization	Hour	7.00	\$35.00	\$245.00			
	Shipping & Handling - Video Media				\$24.50			
Notes:					Invoice Total: \$269.50			
					Payment: (\$269.50)			
					Credit: \$0.00			
					Interest: \$0.00			
					Balance Due: \$0.00			

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Invoice #: CS2270132
Job #: 2010580
Invoice Date: 4/14/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2269567
Invoice Date: 3/13/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2010591 | Job Date: 2/20/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Joseph Z. Fung	Certified Transcript	Page	223.00	\$2.15	\$479.45
	Exhibits	Per Page	548.00	\$0.15	\$82.20
	Rough Draft	Page	223.00	\$0.50	\$111.50
	Realtime Services	Page	223.00	\$1.00	\$223.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$34.50	\$34.50
Notes:				Invoice Total:	\$969.65
				Payment:	(\$969.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2269567
Job #: 2010591
Invoice Date: 3/13/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2270428
Invoice Date: 3/13/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2010591 | **Job Date:** 2/20/2015 | **Delivery:** Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Joseph Z. Fung	Video – Digitizing & Transcript Synchronization	Hour	6.50	\$35.00	\$227.50
	Shipping & Handling - Video Media		1.00	\$24.50	\$24.50
Notes:					Invoice Total: \$252.00 Payment: (\$252.00) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2270428
Job #: 2010591
Invoice Date: 3/13/2015
Balance: \$0.00

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Bill To: Brian Boerman
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2297251
Invoice Date: 4/24/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2049437 | Job Date: 4/9/2015 | Delivery: Immediate
Billing Atty: Brian Boerman
Location: McKool Smith
1999 K Street NW | Ste. 600 | Washington, DC 20006
Sched Atty: Bryan Blumenkopf | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Karl Ginter	Transcript - Expedited Fee	Page	357.00	\$1.03	\$367.71
	Certified Transcript	Page	357.00	\$1.85	\$660.45
	Exhibits	Per Page	6577.00	\$0.15	\$986.55
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:				Invoice Total:	\$2,040.71
				Payment:	(\$2,040.71)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2297251
Job #: 2049437
Invoice Date: 4/24/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2315079
Invoice Date: 5/6/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2049437 | Job Date: 4/9/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith
1999 K Street NW | Ste. 600 | Washington, DC 20006
Sched Atty: Bryan Blumenkopf | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount	
Karl Ginter	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$35.00	\$210.00	
	Shipping & Handling - Video Media				\$24.50	
Notes:		Invoice Total: \$234.50 Payment: (\$234.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00				

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2315079
Job #: 2049437
Invoice Date: 5/6/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2352635
Invoice Date: 6/30/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079415 | Job Date: 6/10/2015 | Delivery: Immediate
Billing Atty: Neil Sirota, Esq
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: John M. Hughes | Bartlit Beck Herman Palenchar & Scott

Witness	Description	Units	Quantity	Price	Amount
Michael T. Goodrich	Certified Transcript	Page	407.00	\$1.85	\$752.95
	Exhibits	Per Page	782.00	\$0.15	\$117.30
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:					Invoice Total: \$896.25 Payment: (\$896.25) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2352635
Job #: 2079415
Invoice Date: 6/30/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2372537
Invoice Date: 7/15/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079415 | Job Date: 6/10/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: John M. Hughes | Bartlit Beck Herman Palenchar & Scott

Witness	Description	Units	Quantity	Price	Amount
Michael T. Goodrich	Video – Digitizing & Transcript Synchronization	Hour	8.00	\$110.00	\$880.00
	Shipping & Handling - Video Media				
Notes:					Invoice Total: \$904.50 Payment: (\$904.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2372537
Job #: 2079415
Invoice Date: 7/15/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2352664
Invoice Date: 6/26/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2079417 Job Date: 6/11/2015 Delivery: Immediate
Billing Atty:	Neil Sirota, Esq.
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201
Sched Atty:	Glen E. Summers, Esq. Bartlit Beck Herman Palenchar & Scott

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	445.00	\$1.85	\$823.25
Michael T. Goodrich	Exhibits	Per Page	1145.00	\$0.15	\$171.75
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:					Invoice Total: \$1,021.00 Payment: (\$1,021.00) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2352664
Job #: 2079417
Invoice Date: 6/26/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2372598
Invoice Date: 7/15/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2079417 Job Date: 6/11/2015 Delivery: Normal
Billing Atty:	Neil Sirota, Esq.
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201
Sched Atty:	Glen E. Summers, Esq. Bartlit Beck Herman Palenchar & Scott

Witness	Description	Units	Quantity	Price	Amount
Michael T. Goodrich	Video – Digitizing & Transcript Synchronization	Hour	8.00	\$35.00	\$280.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:		Invoice Total: \$304.50 Payment: (\$304.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00			

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Invoice #: CS2372598
Job #: 2079417
Invoice Date: 7/15/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2352704
Invoice Date: 6/30/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2079418 Job Date: 6/12/2015 Delivery: Immediate
Billing Atty:	Neil Sirota, Esq.
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201
Sched Atty:	Glen E. Summers, Esq. Bartlit Beck Herman Palenchar & Scott

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	374.00	\$1.85	\$691.90
Michael T. Goodrich	Exhibits	Per Page	480.00	\$0.15	\$72.00
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:					Invoice Total: \$789.90
					Payment: (\$789.90)
					Credit: \$0.00
					Interest: \$0.00
					Balance Due: \$0.00

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Invoice #: CS2352704
Job #: 2079418
Invoice Date: 6/30/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2372627
Invoice Date: 7/15/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079418 | Job Date: 6/12/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq.
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Glen E. Summers, Esq. | Bartlit Beck Herman Palenchar & Scott

Witness	Description	Units	Quantity	Price	Amount	
Michael T. Goodrich	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$35.00	\$245.00	
	Shipping & Handling - Video Media				\$24.50	
Notes:				Invoice Total:	\$269.50	
				Payment:	(\$269.50)	
				Credit:	\$0.00	
				Interest:	\$0.00	
				Balance Due:	\$0.00	

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Invoice #: CS2372627
Job #: 2079418
Invoice Date: 7/15/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2352759
Invoice Date: 6/24/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2079420 Job Date: 6/15/2015 Delivery: Immediate
Billing Atty:	Neil Sirota, Esq.
Location:	Paul Hastings LLP 695 Town Center Drive 17th Floor Costa Mesa, CA 92626
Sched Atty:	Glen E. Summers, Esq. Bartlit Beck Herman Palenchar & Scott

Witness	Description	Units	Quantity	Price	Amount
Michael T. Goodrich Vol 1	Transcript - Fee for Daily	Page	271.00	\$1.16	\$314.36
	Certified Transcript	Page	271.00	\$1.85	\$501.35
	Exhibits - Color	Per Page	10.00	\$0.15	\$1.50
	Exhibits	Per Page	377.00	\$0.15	\$56.55
Michael T. Goodrich Vol 3 continuation	Transcript - Fee for Daily	Page	77.00	\$1.16	\$89.32
	Certified Transcript	Page	77.00	\$1.85	\$142.45
	Exhibits	Per Page	85.00	\$0.15	\$12.75
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00

Notes:

Invoice Total:	\$1,144.28
Payment:	(\$1,144.28)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2352759
Job #: 2079420
Invoice Date: 6/24/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Steven Liquori
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2376001
Invoice Date: 7/20/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2079420 Job Date: 6/15/2015 Delivery: Normal
Billing Atty:	Steven Liquori
Location:	Paul Hastings LLP 695 Town Center Drive 17th Floor Costa Mesa, CA 92626
Sched Atty:	Glen E. Summers, Esq. Bartlit Beck Herman Palenchar & Scott

Witness	Description	Units	Quantity	Price	Amount
Michael T. Goodrich Vol 1	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$35.00	\$210.00
Michael T. Goodrich Vol 3 continuation	Video – Digitizing & Transcript Synchronization	Hour	2.00	\$35.00	\$70.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:					Invoice Total: \$304.50 Payment: (\$304.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Chicago IL 60694-1303

Invoice #: CS2376001
Job #: 2079420
Invoice Date: 7/20/2015
Balance: \$0.00



TRANSPERFECT
DEPOSITION SERVICES

Bill To:

Baker Botts L.L.P.
Attn: Robert Maier
30 Rockefeller Plaza
New York, NY 10112
USA

Requested By:

Robert Maier
Baker Botts L.L.P.
30 Rockefeller Plaza
New York, NY 10112
USA

Invoice #: 800419

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 06/30/2015

Payment Terms: Net 30

Invoice Due: 07/30/2015

Contract #: tpt725094

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com Inc
Deposition of Daniel Lee Jackson, taken 6/18/2015 (Dallas, TX)
RB 14316

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	142.00	Page	3.50	497.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	214.00	Page	0.25	53.50
PDF Version Only				
Rough ASCII	117.00	Page	1.50	175.50

Total to Bill This Contract:	US\$747.00
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Tax Amount:	US\$0.00
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Total Amount Due:	US\$747.00
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PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt725094 and Invoice # 800419 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Robert L. Maier, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2424924
Invoice Date: 9/18/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2138121 | Job Date: 9/10/2015 | Delivery: Expedited
Billing Atty: Robert L. Maier, Esq
Location: Potter, Minton
201 South Lafayette Street | Marshall, TX 75670
Sched Atty: | Baker Botts LLP

Witness	Description	Units	Quantity	Price	Amount
Daniel Jackson	Certified Transcript	Page	72.00	\$3.65	\$262.80
	Certified Transcript - Expedited	Page	72.00	\$1.53	\$110.16
	Exhibits	Per Page	223.00	\$0.15	\$33.45
	Rough Draft	Page	72.00	\$1.00	\$72.00
	Depo Litigation Package	1	1.00	\$42.00	\$42.00
	Shipping & Handling	Package	1.00	\$19.50	\$19.50

Notes:

Invoice Total: \$539.91
Payment: (\$539.91)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2424924
Job #: 2138121
Invoice Date: 9/18/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2322712
Invoice Date: 5/14/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2055985 | Job Date: 4/24/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: Crowell & Morning
31001 Pennsylvania Ave NW | Washington, DC 20004
Sched Atty: Glen E. Summers, Esq. | Bartlit Beck Herman Palenchar & Scott

Witness	Description	Units	Quantity	Price	Amount
Robert Kahn	Video – Digitizing & Transcript Synchronization	Hour	6.50	\$35.00	\$227.50
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:					Invoice Total: \$252.00
					Payment: (\$252.00)
					Credit: \$0.00
					Interest: \$0.00
					Balance Due: \$0.00

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Invoice #: CS2322712
Job #: 2055985
Invoice Date: 5/14/2015
Balance: \$0.00

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Brian Boerman
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2268979
Invoice Date: 3/17/2015
Balance Due: \$0.00

Case:	Contentguard v. Amazon
Job #:	2010595 Job Date: 3/2/2015 Delivery: Normal
Billing Atty:	Brian Boerman
Location:	McKool Smith 1999 K Street NW Ste. 600 Washington, DC 20006
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Marc Kaufman	Certified Transcript	Page	164.00	\$2.55	\$418.20
	Exhibits	Per Page	756.00	\$0.15	\$113.40
	Rough Draft	Page	164.00	\$0.50	\$82.00
	Realtime Services	Page	164.00	\$0.75	\$123.00
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00

Notes:	Invoice Total: \$762.60 Payment: (\$762.60) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2268979
Job #: 2010595
Invoice Date: 3/17/2015
Balance: \$0.00

AP160134



Bill To:

Baker Botts L.L.P.
Attn: Michael Barta
The Warner
1299 Pennsylvania Avenue, NW
Washington, DC 20004
USA

Requested By:

Michael Barta
Baker Botts L.L.P.
The Warner
1299 Pennsylvania Avenue, NW
Washington, DC 20004
USA

Invoice #: 830275

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 09/10/2015

Payment Terms: Net 30

Invoice Due: 10/10/2015

Contract #: tpt752403

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Video Deposition of James Kwak, taken 9/4/2015 (Dallas, TX)
RB 14758

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	114.00	Page	3.50	399.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	90.00	Page	0.25	22.50
PDF Version Only				
Rough ASCII	96.00	Page	1.50	144.00
Rush Premium	114.00	Page	3.15	359.10
Next Day Expedite				

Total to Bill This Contract: US\$945.60

Tax Amount: US\$0.00

Total Amount Due: US\$945.60

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt752403 and Invoice # 830275 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

AP0153980



TRANSPERFECT
DEPOSITION SERVICES

Bill To:

Baker Botts L.L.P.
Attn: Neil Sirota
30 Rockefeller Plaza
New York, NY 10122
USA

Requested By:

Neil Sirota
Baker Botts L.L.P.
30 Rockefeller Plaza
New York, NY 10122
USA

A handwritten signature in black ink, appearing to read 'Neil Sirota'.

Invoice #:	760569
Invoice Date:	03/27/2015
Invoice Due:	04/26/2015
Contract #:	tpt687869

Sales Contact:	Staci Rosen (srosen@transperfect.com)
Payment Terms:	Net 30
Purchase Order #:	

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google Inc
Deposition of Youngin Kwon, taken 3/16/2015 (New York, NY)
RB 13629

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	203.00	Page	3.50	710.50
Delivery	1.00	Fee	21.00	21.00
Exhibits	617.00	Page	0.25	154.25
PDF Version Only				
Interactive Realtime Hookup	161.00	Page	1.50	241.50
Rough ASCII	161.00	Page	1.50	241.50

Total to Bill This Contract:	US\$1,368.75
Tax Amount:	US\$0.00
Total Amount Due:	US\$1,368.75

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt687869 and Invoice # 760569 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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Fed. Tax ID: 20-3457913



Bill To: Brian Boerman
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2287132
Invoice Date: 4/1/2015
Balance Due: \$0.00

Case: ContentGuard v. Google/Amazon
Job #: 2031673 | Job Date: 3/25/2015 | Delivery: Normal
Billing Atty: Brian Boerman
Location: McKool Smith
865 S. Figueroa Street | Suite 2900 | Los Angeles, CA 90017
Sched Atty: Wonjoo Suh | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Guillermo Lao	Certified Transcript	Page	164.00	\$2.15	\$352.60
	Exhibits	Per Page	124.00	\$0.15	\$18.60
	Rough Draft	Page	164.00	\$0.50	\$82.00
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:				Invoice Total:	\$479.20
				Payment:	(\$479.20)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2287132
Job #: 2031673
Invoice Date: 4/1/2015
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2296675
Invoice Date: 4/14/2015
Balance Due: \$0.00

Case:	ContentGuard v. Google/Amazon
Job #:	2031673 Job Date: 3/25/2015 Delivery: Normal
Billing Atty:	Neil Sirota, Esq
Location:	McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017
Sched Atty:	Wonjoo Suh Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount			
Guillermo Lao	Video – Digitizing & Transcript Synchronization	Hour	3.00	\$35.00	\$105.00			
	Shipping & Handling - Video Media				\$24.50			
Notes:					Invoice Total: \$129.50			
					Payment: (\$129.50)			
					Credit: \$0.00			
					Interest: \$0.00			
					Balance Due: \$0.00			

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Invoice #: CS2296675
Job #: 2031673
Invoice Date: 4/14/2015
Balance: \$0.00



TRANSPERFECT
DEPOSITION SERVICES

N. Sirota

Bill To:

Baker Botts L.L.P.
Attn: Neil Sirota
30 Rockefeller Plaza
New York, NY 10122
USA

Requested By:

Neil Sirota
Baker Botts L.L.P.
30 Rockefeller Plaza
New York, NY 10122
USA

Invoice #: 762975

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/31/2015

Payment Terms: Net 30

Invoice Due: 04/30/2015

Contract #: tpt687771

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of Lee Seung-Bum, taken 3/12/2015 (New York, NY)
RB 13627

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	144.00	Page	3.50	504.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	189.00	Page	0.25	47.25
PDF Version Only				
Interactive Realtime Hookup	116.00	Page	1.50	174.00
Rough ASCII	116.00	Page	1.50	174.00

Total to Bill This Contract:	US\$920.25
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Tax Amount:	US\$0.00
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Total Amount Due:	US\$920.25
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PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt687771 and Invoice # 762975 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2312882
Invoice Date: 5/11/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2053418 | Job Date: 4/17/2015 | Delivery: Immediate
Billing Atty: Neil Sirota, Esq.
Location: Sidley Austin LLP
1001 Page Mill Road, Bldg One | Palo Alto, CA 94304
Sched Atty: Bryan Blumenkopf | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Erwin Lenowitz	Transcript - Fee for Daily	Page	24.00	\$1.35	\$32.40
	Certified Transcript	Page	24.00	\$2.15	\$51.60
	Exhibits	Per Page	65.00	\$0.15	\$9.75
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:				Invoice Total:	\$119.75
				Payment:	(\$119.75)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2312882
Job #: 2053418
Invoice Date: 5/11/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2284826
Invoice Date: 3/31/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2039399 Job Date: 3/26/2015 Delivery: Expedited
Billing Atty:	Neil Sirota, Esq
Location:	McKool Smith One Bryant Park 47th Fl. New York, NY 10036
Sched Atty:	Michael J. Valaik Bartlit Beck Herman Palenchar & Scott

Witness	Description	Units	Quantity	Price	Amount
Michael Miron	Certified Transcript	Page	193.00	\$2.55	\$492.15
	Certified Transcript - Expedited	Page	193.00	\$1.42	\$274.06
	Exhibits	Per Page	256.00	\$0.15	\$38.40
	Rough Draft	Page	193.00	\$0.50	\$96.50
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total:	\$969.61
				Payment:	(\$969.61)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2284826
Job #: 2039399
Invoice Date: 3/31/2015
Balance: \$0.00

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2296341
Invoice Date: 4/20/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2039399 | Job Date: 3/26/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: Michael J. Valaik | Bartlit Beck Herman Palenchar & Scott

Witness	Description	Units	Quantity	Price	Amount			
Michael Miron	Video – Digitizing & Transcript Synchronization	Hour	3.50	\$35.00	\$122.50			
	Shipping & Handling - Video Media				\$24.50			
Notes:					Invoice Total: \$147.00			
					Payment: (\$147.00)			
					Credit: \$0.00			
					Interest: \$0.00			
					Balance Due: \$0.00			

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CS2296341
Job #: 2039399
Invoice Date: 4/20/2015
Balance: \$0.00



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TRANSLATION SERVICES

Bill To:

Baker Botts L.L.P.
Attn: Neil Sirota
30 Rockefeller Plaza
New York, NY 10122
USA

Requested By:

Neil Sirota
Baker Botts L.L.P.
30 Rockefeller Plaza
New York, NY 10122
USA

Invoice #: 793858

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 06/14/2015

Payment Terms: Net 30

Invoice Due: 07/14/2015

Contract #: tpt719108

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com Inc
Deposition of Brian Noble, taken 6/3/2015 (New York, NY)
RB 14263

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	225.00	Page	3.50	787.50
Delivery	1.00	Fee	21.00	21.00
Exhibits	392.00	Page	0.25	98.00
PDF Version Only				
Rough ASCII	189.00	Page	1.25	236.25

Total to Bill This Contract: US\$1,142.75

Tax Amount: US\$0.00

Total Amount Due: US\$1,142.75

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt719108 and Invoice # 793858 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Michael Barta Esq
Baker Botts LLP
1299 Pennsylvania Ave.
Washington, DC, 20004-2400

Invoice #: CS2286402
Invoice Date: 4/10/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2038873 | Job Date: 3/26/2015 | Delivery: Normal
Billing Atty: Michael Barta Esq
Location: Perkins Coie LLP
1201 Third Avenue | Suite 4900 | Seattle, WA 98101
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Mario Obeidat	Certified Transcript	Page	262.00	\$2.15	\$563.30
	Exhibits - Color	Per Page	23.00	\$0.15	\$3.45
	Exhibits	Per Page	230.00	\$0.15	\$34.50
	Rough Draft	Page	262.00	\$0.50	\$131.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50

Notes:

Invoice Total: \$800.75
Payment: (\$800.75)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2286402
Job #: 2038873
Invoice Date: 4/10/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2296304
Invoice Date: 4/15/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2038873 | Job Date: 3/26/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: Perkins Coie LLP
1201 Third Avenue | Suite 4900 | Seattle, WA 98101
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount			
Mario Obeidat	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$35.00	\$210.00			
	Shipping & Handling - Video Media				\$24.50			
Notes:					Invoice Total: \$234.50			
					Payment: (\$234.50)			
					Credit: \$0.00			
					Interest: \$0.00			
					Balance Due: \$0.00			

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Invoice #: CS2296304
Job #: 2038873
Invoice Date: 4/15/2015
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Eric Faragi Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2339046
Invoice Date: 6/5/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079239 | Job Date: 6/1/2015 | Delivery: Normal
Billing Atty: Eric Faragi Esq
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: Bryan K. Anderson, Esq | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Jeffrey T. Prince	Certified Transcript	Page	276.00	\$1.85	\$510.60
	Surcharge - Expert Witness	Page	276.00	\$0.00	\$0.00
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:					Invoice Total: \$536.60 Payment: (\$536.60) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2339046
Job #: 2079239
Invoice Date: 6/5/2015
Balance: \$0.00

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Eric Faragi Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2339049
Invoice Date: 6/5/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2082290 | Job Date: 6/1/2015 | Delivery: Normal
Billing Atty: Eric Faragi Esq
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Jeffrey T. Prince	Certified Transcript	Page	47.00	\$2.15	\$101.05
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:					Invoice Total: \$127.05
					Payment: (\$127.05)
					Credit: \$0.00
					Interest: \$0.00
					Balance Due: \$0.00

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Invoice #: CS2339049
Job #: 2082290
Invoice Date: 6/5/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2346773
Invoice Date: 6/29/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079239 | Job Date: 6/1/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: Bryan K. Anderson, Esq | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount	
Jeffrey T. Prince	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$35.00	\$245.00	
	Shipping & Handling - Video Media				\$24.50	
Notes:				Invoice Total:	\$269.50	
				Payment:	(\$269.50)	
				Credit:	\$0.00	
				Interest:	\$0.00	
				Balance Due:	\$0.00	

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Invoice #: CS2346773
Job #: 2079239
Invoice Date: 6/29/2015
Balance: \$0.00

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Bill To: Eric Faragi Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2339965
Invoice Date: 6/24/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079244 | Job Date: 6/2/2015 | Delivery: Normal
Billing Atty: Eric Faragi Esq
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: Bryan K. Anderson, Esq | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Jeffrey T. Prince	Certified Transcript	Page	330.00	\$1.85	\$610.50
	Rough Draft	Page	330.00	\$0.50	\$165.00
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:					Invoice Total: \$801.50 Payment: (\$801.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2339965
Job #: 2079244
Invoice Date: 6/24/2015
Balance: \$0.00

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2356295
Invoice Date: 6/24/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2079244 Job Date: 6/2/2015 Delivery: Normal
Billing Atty:	Neil Sirota, Esq
Location:	McKool Smith One Bryant Park 47th Fl. New York, NY 10036
Sched Atty:	Bryan K. Anderson, Esq Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Jeffrey T. Prince	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$35.00	\$245.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:					Invoice Total: \$269.50
					Payment: (\$269.50)
					Credit: \$0.00
					Interest: \$0.00
					Balance Due: \$0.00

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Invoice #: CS2356295
Job #: 2079244
Invoice Date: 6/24/2015
Balance: \$0.00

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Bill To: Eric Faragi Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2340963
Invoice Date: 6/29/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079246 | Job Date: 6/3/2015 | Delivery: Expedited
Billing Atty: Eric Faragi Esq
Location: McKool Smith
One Bryant Park | 47th Fl. - Rockefeller conference room | New York, NY 10036
Sched Atty: Bryan K. Anderson, Esq | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Jeffrey T. Prince	Certified Transcript	Page	261.00	\$1.85	\$482.85
	Certified Transcript - Expedited	Page	261.00	\$1.03	\$268.83
	Exhibits	Per Page	5.00	\$0.65	\$3.25
	Rough Draft	Page	261.00	\$0.50	\$130.50
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$19.50	\$19.50
Notes:				Invoice Total:	\$943.93
				Payment:	(\$943.93)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2340963
Job #: 2079246
Invoice Date: 6/29/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2363085
Invoice Date: 7/2/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079246 | Job Date: 6/3/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith
One Bryant Park | 47th Fl. - Rockefeller conference room | New York, NY 10036
Sched Atty: Bryan K. Anderson, Esq | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Jeffrey T. Prince	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$35.00	\$210.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:					Invoice Total: \$234.50
					Payment: (\$234.50)
					Credit: \$0.00
					Interest: \$0.00
					Balance Due: \$0.00

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Invoice #: CS2363085
Job #: 2079246
Invoice Date: 7/2/2015
Balance: \$0.00

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Bill To: Brian Boerman
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2287264
Invoice Date: 4/10/2015
Balance Due: \$0.00

Case: ContentGuard v. Google/Amazon
Job #: 2039367 | Job Date: 3/30/2015 | Delivery: Normal
Billing Atty: Brian Boerman
Location: Gore Brothers Reporting
2275 Research Blvd. | Suite 500 | Rockville, MD 20850
Sched Atty: Thomas A. Broughan, III | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Hari Reddy	Certified Transcript	Page	139.00	\$3.20	\$444.80
	Exhibits	Per Page	181.00	\$0.15	\$27.15
	Rough Draft	Page	139.00	\$0.75	\$104.25
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:				Invoice Total:	\$602.20
				Payment:	(\$602.20)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2287264
Job #: 2039367
Invoice Date: 4/10/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2292950
Invoice Date: 4/10/2015
Balance Due: \$0.00

Case: ContentGuard v. Google/Amazon
Job #: 2039367 | Job Date: 3/30/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: Gore Brothers Reporting
2275 Research Blvd. | Suite 500 | Rockville, MD 20850
Sched Atty: Thomas A. Broughan, III | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Hari Reddy	Video – Digitizing & Transcript Synchronization	Hour	3.00	\$35.00	\$105.00
	Shipping & Handling - Video Media				
Notes:					Invoice Total: \$129.50 Payment: (\$129.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2292950
Job #: 2039367
Invoice Date: 4/10/2015
Balance: \$0.00



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New York, NY 10112
USA

Requested By:

Eric Faragi
Baker Botts LLP
30 Rockefeller Plaza
New York, NY 10112
USA

Invoice #: 794802

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 06/18/2015

Payment Terms: Net 30

Invoice Due: 07/18/2015

Contract #: tpt720191

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of David Reibstein, taken 6/10/2015 (New York, NY)
RB 14272

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	214.00	Page	3.50	749.00
Electronic Version Only				
Exhibits	252.00	Page	0.25	63.00
PDF Version Only				
Rough ASCII	180.00	Page	1.50	270.00
Rush Premium	214.00	Page	1.50	321.00
3 Day Expedite				

Total to Bill This Contract: US\$1,403.00

Tax Amount: US\$0.00

Total Amount Due: US\$1,403.00

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Three Park Avenue, 39th Floor
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Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt720191 and Invoice # 794802 with your remittance.

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Bill To: Brian Boerman
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2291631
Invoice Date: 4/10/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2041656 | Job Date: 4/3/2015 | Delivery: Normal
Billing Atty: Brian Boerman
Location: McKool Smith
One Bryant Park | 47th Floor | New York, NY 10036
Sched Atty: Thomas A. Broughan, III | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
William Rosenblatt	Certified Transcript	Page	254.00	\$2.15	\$546.10
	Exhibits - Color	Per Page	129.00	\$0.15	\$19.35
	Exhibits	Per Page	94.00	\$0.15	\$14.10
	Rough Draft	Page	254.00	\$0.50	\$127.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$24.50	\$24.50
Notes:				Invoice Total:	\$770.05
				Payment:	(\$770.05)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2291631
Job #: 2041656
Invoice Date: 4/10/2015
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2305617
Invoice Date: 4/24/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2041656 Job Date: 4/3/2015 Delivery: Normal
Billing Atty:	Neil Sirota, Esq
Location:	McKool Smith One Bryant Park 47th Floor New York, NY 10036
Sched Atty:	Thomas A. Broughan, III Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount			
William Rosenblatt	Video – Digitizing & Transcript Synchronization	Hour	5.00	\$35.00	\$175.00			
	Shipping & Handling - Video Media				\$24.50			
Notes:					Invoice Total: \$199.50			
					Payment: (\$199.50)			
					Credit: \$0.00			
					Interest: \$0.00			
					Balance Due: \$0.00			

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Invoice #: CS2305617
Job #: 2041656
Invoice Date: 4/24/2015
Balance: \$0.00



012395.000221
OK
DW

Bill To:

Baker Botts L.L.P.
Attn: Eliot Williams
30 Rockefeller Plaza
New York, NY 10112
USA

Requested By:

Eliot Williams
Baker Botts L.L.P.
30 Rockefeller Plaza
New York, NY 10112
USA

Invoice #: 764723

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/31/2015

Payment Terms: Net 30

Invoice Due: 04/30/2015

Contract #: tpt690641

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Chrsitina Shin, taken 3/18/2015 (Dallas, TX)
RB 13721

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	79.00	Page	3.50	276.50
Delivery	1.00	Fee	21.00	21.00
Exhibits	362.00	Page	0.25	90.50
PDF Version only				
Rough ASCII	64.00	Page	1.50	96.00

Total to Bill This Contract: US\$484.00

Tax Amount: US\$0.00

Total Amount Due: US\$484.00

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New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

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Fed. Tax ID: 20-3457913



Bill To: Steven Liquori
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2375895
Invoice Date: 7/20/2015
Balance Due: \$0.00

Case: Contentguard v. Google
Job #: 1941237 | Job Date: 11/3/2014 | Delivery: Normal
Billing Atty: Steven Liquori
Location: McKool Smith Hennigan
255 Shoreline Drive | #510 | Redwood Shores, CA 94065
Sched Atty: | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Mark Stefik	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$35.00	\$245.00
	Shipping & Handling - Video Media		1.00	\$24.50	\$24.50
Notes:				Invoice Total:	\$269.50
				Payment:	(\$269.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2375895
Job #: 1941237
Invoice Date: 7/20/2015
Balance: \$0.00

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Bill To: Steven Liquori
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2375896
Invoice Date: 7/20/2015
Balance Due: \$0.00

Case: Contentguard v. Google
Job #: 1941239 | Job Date: 11/4/2014 | Delivery: Normal
Billing Atty: Steven Liquori
Location: McKool Smith Hennigan
255 Shoreline Drive | #510 | Redwood Shores, CA 94065
Sched Atty: Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount			
Mark Stefik	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$35.00	\$210.00			
	Shipping & Handling - Video Media				\$24.50			
Notes:					Invoice Total: \$234.50			
					Payment: (\$234.50)			
					Credit: \$0.00			
					Interest: \$0.00			
					Balance Due: \$0.00			

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Invoice #: CS2375896
Job #: 1941239
Invoice Date: 7/20/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2267661
Invoice Date: 3/16/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2015601 | Job Date: 3/2/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq.
Location: McKool Smith Hennigan
255 Shoreline Drive | Suite 510 | Redwood Shores, CA 94065
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Mark Stefik	Certified Transcript	Page	456.00	\$1.85	\$843.60
	Exhibits	Per Page	783.00	\$0.15	\$117.45
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$18.58	\$18.58
Notes:				Invoice Total:	\$1,018.63
				Payment:	(\$1,018.63)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2267661
Job #: 2015601
Invoice Date: 3/16/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112 **Invoice #:** CS2273743
Invoice Date: 3/23/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2015601 Job Date: 3/2/2015 Delivery: Normal
Billing Atty:	Neil Sirota, Esq
Location:	McKool Smith Hennigan 255 Shoreline Drive Suite 510 Redwood Shores, CA 94065
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Mark Stefik	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$35.00	\$245.00
	Shipping & Handling - Video Media				\$24.50
Notes:					Invoice Total: \$269.50 Payment: (\$269.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1 ½% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2273743
Job #: 2015601
Invoice Date: 3/23/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2267500
Invoice Date: 3/16/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2015603 Job Date: 3/3/2015 Delivery: Normal
Billing Atty:	Neil Sirota, Esq
Location:	McKool Smith Hennigan 255 Shoreline Drive Suite 510 Redwood Shores, CA 94065
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Mark J. Stefik	Certified Transcript	Page	433.00	\$1.85	\$801.05
	Exhibits	Per Page	753.00	\$0.15	\$112.95
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$18.58	\$18.58
Notes:				Invoice Total:	\$971.58
				Payment:	(\$971.58)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2267500
Job #: 2015603
Invoice Date: 3/16/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2286516
Invoice Date: 4/7/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2015603 | Job Date: 3/3/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith Hennigan
255 Shoreline Drive | Suite 510 | Redwood Shores, CA 94065
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
Mark J. Stefik	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$35.00	\$245.00
	Shipping & Handling - Video Media				\$24.50
Notes:					Invoice Total: \$269.50 Payment: (\$269.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2286516
Job #: 2015603
Invoice Date: 4/7/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2294926
Invoice Date: 4/13/2015
Balance Due: \$0.00

Case: ContentGuard v. Google/Amazon
Job #: 2033911 | Job Date: 3/24/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith
865 S. Figueroa Street | Suite 2900 | Los Angeles, CA 90017
Sched Atty: Wonjoo Suh | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Thanh Ta	Video – Digitizing & Transcript Synchronization	Hour	4.00	\$35.00	\$140.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:					Invoice Total: \$164.50 Payment: (\$164.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2294926
Job #: 2033911
Invoice Date: 4/13/2015
Balance: \$0.00

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Bill To: Robert L. Maier, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2340215
Invoice Date: 6/8/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079306 | Job Date: 6/2/2015 | Delivery: Expedited
Billing Atty: Robert L. Maier, Esq
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: Bryan K. Anderson, Esq | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Certified Transcript	Page	326.00	\$1.85	\$603.10
	Certified Transcript - Expedited	Page	326.00	\$1.03	\$335.78
	Rough Draft	Page	326.00	\$0.50	\$163.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$19.50	\$19.50

Notes:	Invoice Total:	\$1,160.38
	Payment:	(\$1,160.38)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS2340215
Job #: 2079306
Invoice Date: 6/8/2015
Balance: \$0.00

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2364387
Invoice Date: 7/15/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2089804 | Job Date: 6/2/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Video – Digitizing & Transcript Synchronization	Hour	8.00	\$110.00	\$880.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:		Invoice Total: \$904.50 Payment: (\$904.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00			

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Invoice #: CS2364387
Job #: 2089804
Invoice Date: 7/15/2015
Balance: \$0.00

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Bill To: Robert L. Maier, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2343035
Invoice Date: 6/9/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2084276 Job Date: 6/3/2015 Delivery: Expedited
Billing Atty:	Robert L. Maier, Esq
Location:	McKool Smith One Bryant Park 47th Fl. New York, NY 10036
Sched Atty:	Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Certified Transcript	Page	327.00	\$1.85	\$604.95
	Certified Transcript - Expedited	Page	327.00	\$1.03	\$336.81
	Exhibits	Per Page	227.00	\$0.15	\$34.05
	Rough Draft	Page	327.00	\$0.50	\$163.50
	Depo Litigation Package		1	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$19.50	\$19.50

Notes:

Invoice Total: \$1,197.81
Payment: (\$1,197.81)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: CS2343035
Job #: 2084276
Invoice Date: 6/9/2015
Balance: \$0.00

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Bill To: Robert L. Maier, Esq
 Baker Botts LLP
 30 Rockefeller Plaza
 44th Fl
 New York, NY, 10112

Invoice #: CS2341187
Invoice Date: 6/8/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2084276 Job Date: 6/3/2015 Delivery: Expedited
Billing Atty:	Robert L. Maier, Esq
Location:	McKool Smith One Bryant Park 47th Fl. New York, NY 10036
Sched Atty:	Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Certified Transcript	Page	327.00	\$2.55	\$833.85
	Certified Transcript - Expedited	Page	327.00	\$1.42	\$464.34
	Exhibits	Per Page	227.00	\$0.65	\$147.55
	Rough Draft	Page	327.00	\$0.75	\$245.25
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$19.50	\$19.50
Notes:				Invoice Total:	\$1,749.49
				Payment:	\$0.00
				Credit:	(\$1,749.49)
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2341187
Job #: 2084276
Invoice Date: 6/8/2015
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2364448
Invoice Date: 7/14/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2084276 | Job Date: 6/3/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$35.00	\$210.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:					Invoice Total: \$234.50 Payment: (\$234.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2364448
Job #: 2084276
Invoice Date: 7/14/2015
Balance: \$0.00

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Robert L. Maier, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2342159
Invoice Date: 6/10/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2084938 | Job Date: 6/4/2015 | Delivery: Expedited
Billing Atty: Robert L. Maier, Esq
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Transcript - Fee for Daily	Page	343.00	\$1.03	\$353.29
	Certified Transcript	Page	343.00	\$1.85	\$634.55
	Exhibits - Color	Per Page	328.00	\$0.15	\$49.20
	Exhibits	Per Page	482.00	\$0.15	\$72.30
	Realtime Services	Page	343.00	\$1.00	\$343.00
	Rough Draft	Page	343.00	\$0.50	\$171.50
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:				Invoice Total:	\$1,649.84
				Payment:	(\$1,649.84)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2342159
Job #: 2084938
Invoice Date: 6/10/2015
Balance: \$0.00

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2368181
Invoice Date: 7/14/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2084938 | Job Date: 6/4/2015 | Delivery: Normal
Billing Atty: Neil Sirota, Esq
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Video – Digitizing & Transcript Synchronization	Hour	8.00	\$35.00	\$280.00
	Shipping & Handling - Video Media				\$24.50
Notes:					Invoice Total: \$304.50 Payment: (\$304.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2368181
Job #: 2084938
Invoice Date: 7/14/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Robert L. Maier, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2344485
Invoice Date: 6/16/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2083257 Job Date: 6/5/2015 Delivery: Expedited
Billing Atty:	Robert L. Maier, Esq
Location:	McKool Smith One Bryant Park 47th Fl. New York, NY 10036
Sched Atty:	Bryan K. Anderson, Esq Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Certified Transcript	Page	363.00	\$2.55	\$925.65
	Certified Transcript - Expedited	Page	363.00	\$1.43	\$519.09
	Exhibits - Color	Per Page	3.00	\$0.15	\$0.45
	Exhibits	Per Page	1580.00	\$0.15	\$237.00
	Realtime Services	Page	363.00	\$1.00	\$363.00
	Rough Draft	Page	363.00	\$0.50	\$181.50
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00
Notes:				Invoice Total:	\$2,252.69
				Payment:	(\$2,252.69)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2344485
Job #: 2083257
Invoice Date: 6/16/2015
Balance: \$0.00

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290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2372977
Invoice Date: 7/16/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2083257 Job Date: 6/5/2015 Delivery: Normal
Billing Atty:	Neil Sirota, Esq
Location:	McKool Smith One Bryant Park 47th Fl. New York, NY 10036
Sched Atty:	Bryan K. Anderson, Esq Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$35.00	\$245.00
	Shipping & Handling - Video Media				
Notes:					Invoice Total: \$269.50 Payment: (\$269.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: CS2372977
Job #: 2083257
Invoice Date: 7/16/2015
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Robert L. Maier, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2418432
Invoice Date: 9/10/2015
Balance Due: \$994.50

Case: Contentguard v. Google/Amazon
Job #: 2134692 | Job Date: 9/4/2015 | Delivery: Expedited
Billing Atty: Robert L. Maier, Esq
Location: McKool Smith
255 Shoreline Drive | Suite 510 | Redwood Shores, CA 94065
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Certified Transcript	Page	206.00	\$2.15	\$442.90
	Certified Transcript - Expedited	Page	206.00	\$1.20	\$247.20
	Exhibits	Per Page	826.00	\$0.15	\$123.90
	Rough Draft	Page	206.00	\$0.75	\$154.50
	Surcharge - Expert Witness	Page	206.00	\$0.00	\$0.00
	Electronic Delivery and Handling	Package	1.00	\$26.00	\$26.00

Notes:

Invoice Total: \$994.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$994.50

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Invoice #: CS2418432
Job #: 2134692
Invoice Date: 9/10/2015
Balance: \$994.50

Veritext Corporate Services, Inc.

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Neil Sirota, Esq.
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2419499
Invoice Date: 9/10/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2134692 | **Job Date:** 9/4/2015 | **Delivery:** Expedited
Billing Atty: Neil Sirota, Esq
Location: McKool Smith
255 Shoreline Drive | Suite 510 | Redwood Shores, CA 94065
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Video – Digitizing & Transcript Synchronization	Hour	4.00	\$35.00	\$140.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:					Invoice Total: \$164.50
					Payment: (\$164.50)
					Credit: \$0.00
					Interest: \$0.00
					Balance Due: \$0.00

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Invoice #: CS2419499
Job #: 2134692
Invoice Date: 9/10/2015
Balance: \$0.00



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TRANSLATION SERVICES

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Baker Botts LLP
Attn: Brian Boerman
30 Rockefeller Plaza
New York, NY 10112
USA

Requested By:

Brian Boerman
Baker Botts LLP
30 Rockefeller Plaza
New York, NY 10112
USA

Invoice #: 803966

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 06/30/2015

Payment Terms: Net 30

Invoice Due: 07/30/2015

Contract #: tpt727035

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Jean Renard Ward, taken 6/18/2015 (Boston, MA)
RB 14279

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	300.00	Page	3.50	1,050.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	3,210.00	Page	0.25	802.50
PDF version Only	248.00	Page	1.50	372.00
Rough ASCII				

Total to Bill This Contract: US\$2,245.50

Tax Amount: US\$0.00

Total Amount Due: US\$2,245.50

PAYMENT INSTRUCTIONS**Direct Bank Transfer**

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
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Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt727035 and Invoice # 803966 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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Bill To: Neil Sirota, Esq
Baker Botts LLP
30 Rockefeller Plaza
44th Fl
New York, NY, 10112

Invoice #: CS2331473
Invoice Date: 5/27/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon
Job #:	2054883 Job Date: 4/27/2015 Delivery: Normal
Billing Atty:	Neil Sirota, Esq
Location:	Hilton Garden Inn - Issaquah 1800 NW Gilman Blvd Denton Room Issaquah, WA 98027
Sched Atty:	Baker Botts LLP

Witness	Description	Units	Quantity	Price	Amount
Ben Wolff	Video - Additional Hours	Hour	3.50	\$95.00	\$332.50
	Video - Media and Cloud Services	Per disk	4.00	\$22.00	\$88.00
	Video – Digitizing & Transcript Synchronization	Hour	3.50	\$65.00	\$227.50
	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:				Invoice Total:	\$867.50
				Payment:	(\$867.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2331473
Job #: 2054883
Invoice Date: 5/27/2015
Balance: \$0.00